

Page 1 of 1

All amounts are calculated in domestic currency.

All Line Item Types

All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Rev Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-CAM002 Acier Ouellette Inc.											
PO35549	1	DAS	M304S11GA ✓	sf	3/21/2017	3/17/2017	32.0000	\$9.21	0.0000	0	\$294.69
CAD	No	48	304/316 0.125 Sheet m137110	sf	32.0000	PLOU01		\$294.69	0.0000	0	
	2	DAS	M304S16GA ✓	sf	3/21/2017	3/17/2017	32.0000	\$2.45	0.0000	0	\$78.42
	No	48	304/316 Sheet .063 sf m137110	sf	64.0000	PLOU01		\$78.42	0.0000	0	
	3		M4130NR0.375 ✓	f	3/21/2017	3/17/2017	12.0000	\$13.49	0.0000	0	\$161.89
	No		4130 steel RD bar f .375" m137110	f	12.0000	PLOU01		\$161.89	0.0000	0	
	5		M6061T6S.080	sf	3/21/2017	3/17/2017	64.0000	\$3.87	0.0000	0	\$247.96
	No		6061-T6 .080 Sheet m137110	sf	64.0000	PLOU01		\$247.96	0.0000	0	
	6		71401-45		3/21/2017	3/17/2017	1.0000	\$0.00	0.0000	0	\$0.00
	No		procurement quyality clauses m137110		1.0000	PLOU01		\$0.00	0.0000	0	
Total Received Quantity:										141.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$782.97	
Total Balance Due Quantity:										32.0000	

**ACIER OUELLETTE INC.**

935, Boul. du Hâvre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Order - Sales

CO00019300

Copy

Customer N°

CLI0001056

Date

2017/03/09

Delivery date

2017/03/16

Your order N°

35549

Processed by

Josianne Bourdon

Salesman

Carrier

OUELLETTE VALLEYFIELD

Credit Terme

NET 30

Page

1

Billed to

DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

DART AEROSPACE LTD
, Ontario,
Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only		
				CMD	EXP	B/O	IN	I	S C
1 SHEET SS 11G SS304-2B (4 X 8) FESS-11G483042B 3402 1 X 4' X 8' HEAT: 233Y	168.00	32.00	PI2_\$CLB	1.00					OUT
2 SHEET SS 16G SS304-2B (4 X 8) FESS-16G483042B 3419 1 X 4' X 8' HEAT: 234A	84.00	32.00	PI2_\$CLB	1.00					
3 ROUND 4130 CF NORM 3/8 (12) R4130-38N-12 NS00002702 9-89 1 X 12' R/L HEAT: 18692 AC00003939 - * JG * - 15/03/2017		1.00	UN_\$UN	1.00					
4 ALU SHEET .040 (18G) 6061-T6 (4 X 8) FEAL-040486061 3125 2 X 4' X 8' HEAT: 69780/01/00	36.03	64.00	PI2	2.00					
5 ALU SHEET .081 (12G) 6061-T6 (4 X 8) FEAL-081486061 3199 2 X 4' X 8' HEAT: R427997 AC00003940 - * TH * - 13/03/2017	73.02	64.00	PI2_\$CLB	2.00					

Next Page...

#3408



North American Stainless Canada Inc.
740 Imperial Road North
Guelph, ON N1K1Z3
Canada

METALLURGICAL TEST REPORT

Certificate: 251536 2
Customer: 007035 016

6870 Highway 42 East
Ghent, KY 41045-9615
(502) 347-6000

Date: 1/04/2017 Page: 1
Steel: 304
Finish: 2B

Corrosion: ASTM A262/15 A:180Bend-OK

NAS Order: DS 0010889 01

Your Order: 786660

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400
ASTM A240/15, A666/15/ASME SA240/15, SA480/15, SA666/15
CHEM ONLY ON FOLLOWING ASTM: A276/16, A479/16, A484/15, A312/16
CHEM ONLY ON FOLLOWING ASME: SA312/13, SA479/13
AVE 5513J XHRK; MIL-8-5059D AMEND3 (X CROWN MEAS)
NACE MR0175/ISO 15156-3:2009 A, MR0103/07/QQST766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; RoHS 1 & 2 Compliant
Material is Free of Radioactive Contamination
Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DPARS Compliant

DAS
48
12/10/2017

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
03233Y AB	03233Y AB		.1200	48.0000	16,790 COIL			3	1 74275694

Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L2323
CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) Chemical Analysis per ASTM A751/14a

HEAT	CH	C	%	CR	%	CU	%	MN	%	MO	%	N	%	NI	%	P	%	S	%
233Y	US	.0484		18.0340		.4535		1.8015		.3685		.0695		8.0095		.0335		.0010	

SI %
.3995

MECHANICAL PROPERTIES

Product Id#	Coil #	1 d o i c r	UTS	20C	.2% YS	20C ELONG	% Hard	RB	Tail
03233Y AB	03233Y AB	F T	94.92	46.25	52.02	87.00	87.00	87.00	87.00

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

KRIS LARK

1/04/2017

3419

FESS-166483642R

P0.3538
47472



North American Stainless Canada Inc.
740 Imperial Road North
Guelph, ON N1K1Z3
Canada

METALLURGICAL TEST REPORT

6870 Highway 42 East
Ghent, KY 41045-9615
(502) 347-6000

Certificate: 251537 2
Customer: 007035 016

Date: 1/04/2017 Page: 1
Steel: 304
Finish: 2B

Your Order: 786660

NAS Order: DS 0010889 10

Corrosion: ASTM A262/15 A,180Bend-OK

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED, UNS 30400
ASTM A240/15b, A480/15, A666/15, ASME SA240/15, SA666/15
CHEM ONLY ON FOLLOWING ASME: A276/16, A479/16, A484/15, A312/16
CHEM ONLY ON FOLLOWING ASME: SA312/13, SA479/13
AMS 5513J XM1K; MIL-S-5059D AMEND3 (X CHROM MEAS)
NACE MR0175/ISO 15156-3:2009 A, MR0103/07/QMS766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; RoHS 1 & 2 Compliant
Material is Free of Radioactive Contamination
Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. By a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DPAE Compliant

DAS
48 17/03/27

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
03234A C	03234A C		.0600	48.0000	17,810 COIL		8	1	74264052

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)
Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L2323
Chemical Analysis per ASTM A751/14a

HEAT	CH	C	%	CR	%	CU	%	MN	%	MO	%	N	%	NI	%	P	%	S	%
234A	UB	.0542		18.0165		.4115		1.7655		.3225		.0660		8.0180		.0300		.0010	

SI %
.2765

MECHANICAL PROPERTIES

Product Id#	Coil #	$\frac{1}{4}$ inch	UTS	20C	YS	20C	ELONG	%	Hard	Tail
		ksi		ksi		%-2"		RB		Hard
03234A C	03234A C	F T	100.45	51.72	47.99	89.00	87.00			

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

KRIS LARK

1/04/2017

(000, 1754)

CERTIFICATE OF TEST

CERTIFICAT D'ESSAIS

Page 01 of 02

Certification Date
15-MAR-2017

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

Invoice Number
T364281

AC00003939
PART NUMBER/NUMÉRO DE PIÈCE
507780

SOLD TO: ACIER OUELLETTE INC. SHIP TO: ACIER OUELLETTE INC.
VENDU À: DIVISION SALABERRY DE VALLEYFIELD DIVISION SALABERRY DE VALLEYFIELD
935, BOUL. DU HAVRE 935, BOUL. DU HAVRE
SALABERRY-DE- VALLEYFIELD QC J6S 5L1 SALABERRY-DE- VALLEYFIE QC J6S

Description: 4130 CF NORM AQ BAR AMS 6348
3/8 RD X 12" R/L
HEAT: 186921 ITEM: 507780

Line Total: 23 LB

Specifications:

MIL S 6758 B 95*
AMS 6370 N 11
ASTM A108 13
ASTM A751 14
MIC 2016 1 12
ASTM E45 13
ASTM E112 13
AMS 2301 K 10
AMS S 6758 N 11
ASTM A304 11
SATM A331 00
EN 10204 3.1 04
ASTM E10 15
ASTM E381 06
AMS 6348 D 13
*NOT2 23/06/95
ASTM A322 13
ASTM A29/A29M 15
ASTM A255 10
ASTM E384 99

CHEMICAL ANALYSIS

C	MN	SI	P	S	CR	NI	MO
0.29	0.46	0.25	0.014	0.003	0.85	0.22	0.164
CU	AL						
0.21	0.003						

RCPT: R132055

COUNTRY OF ORIGIN : SPAIN

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED IN AREA	HARDNESS BHN
					214

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport n'a pas été en contact avec le mercure pendant sa possession.

JOANNE DESPRES

MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 02 of 02

Certification Date
15-MAR-2017

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT
AC00003939

Invoice Number
T364281

PART NUMBER/NUMÉRO DE PIÈCE
507780

SOLD TO: ACIER OUELLETTE INC. SHIP TO: ACIER OUELLETTE INC.
DIVISION SALABERRY DE VALLEYFIELD DIVISION SALABERRY DE VALLEYFIELD
VENDU À: 935, BOUL. DU HAVRE EXPÉDIÉ À: 935, BOUL. DU HAVRE
SALABERRY-DE- VALLEYFIELD QC J6S 5L1 SALABERRY-DE- VALLEYFIE QC J6S

Description: 4130 CF NORM AQ BAR AMS 6348
3/8 RD X 12' R/L

Line Total: 23 LB

HEAT: 186921 ITEM: 507780
END-QUENCH HARDENABILITY (JOMINY - RC) IN

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
50	49	49	46	43	40	36	33	31	31	30	29	28	28	27
16	18	20	22	24	26	28	30	32						
26	26	25	25	24	24	24	23	23						

GRAIN SIZE : 7 -

STRAND CAST VACUUM DEGASSED
MATERIAL IS FREE FROM MERCURY CONTAMINATION
NO WELD REPAIR PERFORMED ON MATERIAL
ULTRASONIC: YES
DECARB: OK
MACRO: OK
MICRO1: OK
AMS NO : 0000
SEVERITY : 0.0
FREQUENCY: 0.0

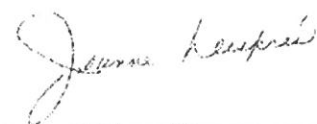
COMMENTS

spec cont: astm a709 2014; mil s 6758 cond. d4
red. ratio 305,9
free from radioactive contamination

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES


MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 85156223
Rev.: 0

01 / 2

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Seite / page: 1 von / of 2
Datum / date: 2015 09 21

Auftraggeber / customer:	Bestell Nr. / order no.:	C 70107
	Datum / date:	2015 03 02
Warenempfänger / consignee:	Auftragsbest. Nr. / order confirm no.:	689639
	Datum / date:	2015 03 04
	Lieferschein Nr. / delivery note	85156223
	Datum / date:	2015 10 30

Produkt / product	Bedingungen / terms
Form / form: Sheet Werkstoff / material: 6061 Zustand / temper: T6 Dim. / dim.: [inch]: 0,040x48,00x144,00	Technische Lieferbedingungen / techn. spec.: AMS-QQ-A-250/11, 08.1997 ASTM B 209 - 14 AMS 4027N, 07.2008 Cessna CMMP019, Rev. D, 09-07-01 Cessna CMMP025, Rev. V, 2-20-15 Sondervorschrift / special terms:

AB-Pos. ord.-item.	BNr/Los/Tellico Lot/No./Part	Guss Nr. cast no.	Werkstoff material	Kello packno.	Gewicht netto weight net	Stk. pcs.
01	69780/01/00	01/0070900/5	6061	6896390010	2409,612 lbs	89
01	69780/01/00	01/0070900/5	6061	6896390011	2409,612 lbs	89
01	69780/01/00	01/0070900/5	6061	6896390018	2411,817 lbs	89

Chemische Zusammensetzung ([%] Gewichtsanteile) / Chemical composition ([%] weight proportion (OES))											
Guss Nr. / cast no.	material	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
01/0070900/5	6061										
	spec. min.	0,40	-	0,15	-	0,80	0,04	-	-	-	-
	spec. max.	0,80	0,70	0,40	0,15	1,20	0,35	0,25	0,15	0,05	0,15
	actual	0,66	0,47	0,22	0,12	0,87	0,17	0,05	0,03	0,02	0,03

Zugprüfung LT / tensile test LT									
BNr/Los Lot/No.	Zustand temper	Richtung direction	Tests		UTS [ksi]	YS [ksi]	A2" [%]		
				spec.min.	42,0	35,0	10		
				spec.max.	-	-	-		
69780/01	T6	LT	8	from	48,9	42,5	12		
69780/01	T6	LT		to	49,6	43,7	13		

Sonstige Prüfungen / other tests									
Biegeversuch: OK. / Transverse bend test: OK.									
Maßkontrolle: OK. / Dimensional Check: OK.									
Oberfläche: OK. / Surface inspection: OK.									



Abnahmeprüfzeugnis 3.1 (EN 10204)
Inspection certificate - mill certificate

Nr.: 85156223 01 / 2
Rev.: 0
Seite / page: 2 von / of 2
Datum / date: 2015 09 21

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Bemerkungen / notes

Die Dimensionstoleranzen entsprechen ANSI XXX /
As standard, dimensional tolerances are to ANSI XXX

Ausgestellt nach Airbus Zulassung Nr. 30272.

Wir bestätigen, dass die gesamte Lieferung unter Einhaltung und soweit oben nicht anders dargelegt aller Forderungen (Spezifikationen, Zeichnungen, Aufträge) hergestellt und geprüft wurde.

Das Qualitätsmanagementsystem erfüllt die Anforderungen der AUK/SA001-3.

Hergestellt, kontrolliert und geprüft nach Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland Genehmigung Lieferantennummer V21275

Issued under Airbus Approval No. 30272.

Certified that the whole of the supplies detailed hereon have been manufactured, inspected, tested and unless otherwise stated above conform in all respects to the Specifications, Drawings and Contract.

Order relevant thereto The Quality Management System arrangements in respect of these supplies comply with the requirements of AUK/SA001-3.

Manufactured, inspected and tested according Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland approval supplier code V21275

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.

We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Werkmachungsverständiger / factory specialist

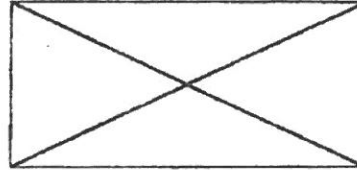
E-Mail / e-mail

Klampfer Josef

josef.klampfer@amag.at

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.

Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.



COM: 14507

ACIER OUELETTE DIV-VALLEYFIELD
FEUILLE ALUMINIUM 6061-T6
.0810 Nom X 48.0000" X 98.0000"
PART NO.

PO/Ref AC00003940

Nous certifions que le document reproduit ici est
une copie conforme du rapport fourni par le
fournisseur du matériel ou les données résultant

Certificate of Mill Test Results
13Mar17
Pg 1/1

BL VIM-503390-001

de l'analyse faite par un laboratoire qualifié.
SIGNÉ PAR: LUCY TRUGLIO

2097

Henan Xindatong Aluminum Industry Co., Ltd.

MILL TEST CERTIFICATE

Name	Lot No.	Size of Goods (feet)	Alloy/ Temper	Chemical Composition (%)										Mechanical Properties		Standard	
				Si	Fe	Cu	Mn	Mg	Zn	Ti	Cr	Others		Tensile Strength (MPa)	Elongation (%)		
												Each	Total				
6061 T6 ALUMINIUM SHEET	RA27997	0.08"x48"x144"	6061 T6	0.296	0.495	0.267	0.089	0.592	/	0.0283	0.107	0.05	0.15	Remain	295	11.5	GB/T 3880-2012
		0.032"x48"x96"	3003 H14	0.094	0.572	0.09	1.027	0.004	0.0046	0.031	0.0087	0.05	0.15	Remain	167	18	
3003 H14 ALUMINIUM SHEET	Z-1601N3045	0.040"x48"x120"	3003 H14	0.086	0.526	0.088	1.032	0.007	0.0052	0.022	0.009	0.05	0.15	Remain	164	23	GB/T 3880-2012
		0.125"x48"x96"	3003 H14	0.09	0.517	0.081	1.007	0.0036	0.0053	0.017	0.0083	0.05	0.15	Remain	152	25	

I/C REF: ID1.C19687

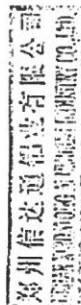
Description of Goods and/or Services:

COVERING 100 PERCENT OF INVOICE VALUE OF GOODS AND/OR SERVICES DESCRIBED AS:
+ 5.542 METRIC TONS 6061 T6 ALUMINIUM SHEET
+ 15.397 METRIC TONS 3003 H14 ALUMINIUM SHEET
CIF TORONTO PORT

Inspector: Shao Jiguo

Date: Jan. 26, 2016

Henan Xindatong Aluminum Industry Co., Ltd.



MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M4130 NRO.375
 DATE: 17-04-03

PO / BATCH NO.: M137101/PO 35549

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 12'
 QUANTITY INSPECTED: 12'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 0.375"
 THICKNESS RECEIVED: 0.370"
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORROSION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
PHOTO REQUIRED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	MIL S 6758
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	17-#186921
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> DATE: <u>17-04-03</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304S16GA
 DATE: 17/03/27

PO / BATCH NO.: PO 35549/137110

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 32
 QUANTITY INSPECTED: 32
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .1063
 THICKNESS RECEIVED: .059
 SHEET SIZE ORDERED: 4x8
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	N	
CORROSION	Y	<input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	N	304
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	N	.059
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	N	ASTM A240
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	N	Heat # 234A
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	N	M304S16GA
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	N	M137110
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING		N/A		

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>48</u> DATE: <u>17/03/27</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304S11GA
 DATE: 17/03/30

PO / BATCH NO.: PO 35549 / 137110

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 32
 QUANTITY INSPECTED: 32
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .125
 THICKNESS RECEIVED: .116
 SHEET SIZE ORDERED: 4x8
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	ASTM A240
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input type="radio"/> N	.116
PHOTO REQUIRED	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	304
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N	Heat # 2339
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N	M304S11GA
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	M137110
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N <input type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N <input type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING		N	A	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>48</u> DATE: <u>17/03/30</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35549**

Purchase Order Date 3/9/2017

PO Print Date 3/21/2017

Page Number 1 of 3

Order From :

VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304S11GA	304/316 0.125 Sheet	3/21/2017 Yes 3/21/2017		32.00 sf	\$12.23	\$391.36
PURCHASE MATERIAL: AISI 304/316 SS SHEET ANNEALED SPECIFICATION: MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) ORASTMA240 OR ASME SA240							
DAS 48 9-89							Line Total: \$391.36
2	M304S16GA	304/316 Sheet .063	3/21/2017 Yes 3/21/2017		32.00 sf	\$3.25	\$104.14
PURCHASE MATERIAL: AISI 304/316 SS SHEET ANNEALED SPECIFICATION: MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) ORASTMA240 OR ASME SA240							

C217103121

PO Instructions: sou0020710

Note:

3/21/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35549**

Purchase Order Date 3/9/2017

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Page Number 2 of 3

Order From :

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Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Total: **\$208.28**

3 M4130NR0.375 ✓ 4130 steel RD bar .375" ✓ 3/15/2017
Yes
3/15/2017

12.00 ✓
f \$17.92 \$215.00

MATERIAL: AS PER AISI 4130N ROUND BAR PER
MIL-S-6758 OR AMS 6348/6370/6528

Line Total: **\$215.00**

4 M6061T6S.040 ✓ 6061-T6 .040 Sheet ✓ 3/15/2017
Yes
3/15/2017

64.00 ✓
sf \$7.20 \$460.80

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

B/O

Line Total: **\$460.80**

5 M6061T6S.080 ✓ 6061-T6 .080 Sheet ✓ 3/15/2017
Yes
3/15/2017

64.00 ✓
sf \$5.15 \$329.30

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

SP17-03-21

PO Instructions: sou0020710

Note:

3/9/2017



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

Purchase Order ID **PO35549**

Purchase Order Date 3/9/2017

PO Print Date 3/9/2017

Page Number 3 of 3

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Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Total: \$329.30

6	71401-45	procurement quyality clauses	3/15/2017	1.00	\$0.00	\$0.00
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No

3/15/2017

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retension of quality documents

SPOT-03-21

Line Total: \$0.00

PO Total: \$1,604.74

PO Instructions: sou0020710

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/9/2017